



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Circle Store (Pty) Ltd

Tops Sunrise Circle 36027

Unit G5 Sunrise Park

Sunrise Circle

Ndabeni

Maitland 7405

Consignee:

Tops Sunrise Circle 36027

Unit G5 Sunrise Park

Sunrise Circle

Ndabeni

Maitland 7405

Doc No: 1442802

Date: 2023-09-04

Customer: 59881

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1318522 SO

Liquor License: WCP/033116

Buyer's VAT: 4350258879

Requested Date: 2023-09-04

Customer PO: 04/09/2023

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 15.5000	EA	6.00	346.33	-15.50	297.75	1,984.98
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	6.00	261.27	-9.00	227.04	1,513.62
154201	100 Pipers 6x1L 6x1000ml 8.5556	EA	12.00	217.64	-8.56	376.35	2,509.01
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	6.00	292.27	-5.42	258.17	1,721.12
146451	Malibu Coconut 6X750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

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Received in good order on behalf of customer

Name:

Signature:

Date:

SUNRISE CIRCLE TOPS

Tops Sunrise Circle

Unit G5 Sunrise Park

Sunrise Circle

Ndabeni

Maitland 7405

GRV No.

Date Received:



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Circle Store (Pty) Ltd
Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

Consignee:
Tops Sunrise Circle 36027
Unit G5 Sunrise Park
Sunrise Circle
Ndabeni
Maitland 7405

Doc No: 1442802
Date: 2023-09-04
Customer: 59881
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318522 SO
Liquor License: WCP/033116

Buyer's VAT: 4350258879

Requested Date: 2023-09-04

Customer PO:

Date: 04/09/2023

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
Total VAT						Total Including	
						2,296.52	17,606.68
COD Total							17,430.62

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

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Received in good order on behalf of customer

Name:
Signature:
Date:

CYRIL CIRQUE TOPS

Tops Sunrise Circle

Unit G5 Sunrise Park

Sunrise Circle

Ndabeni

Maitland 7405

Date Received:

CRV No.

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004726/07

Vat No: 4670144973



Tax Invoice

Buyer:
Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Consignee:
Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Doc No: 1442799
Date: 2023-09-04
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318505 SO
Liquor License: NLA Ref : 13393

RECEIVED BULK
Aug 23
NAME: [Signature]
DATE/TIME: [Signature]
MANAGER: [Signature]

Buyer's VAT: 4470269749

Requested Date: 2023-09-04
Customer PO: CPT-2946
Currency: ZAR
Payment Term: EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	AVIÓN REPOSADO 6x750ml 40% 27.5000	EA	30.00	607.03	-27.50	2,607.89	17,385.90
250732	AVIÓN RESERVA 44 4x750ml 40% 126.5000	EA	8.00	2,791.90	-126.50	3,198.48	21,323.20
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	4.00	256.03	-13.00	1,749.82	11,665.44
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	12.00	429.99	-37.83	705.88	4,705.88
150500	Chivas Regal XV 6x750ml 43% 13.3333	EA	12.00	517.46	-13.33	907.43	6,049.52
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	4.00	399.63	-14.08	1,387.97	9,253.12
161102	Inverroche Gin Verdant 6x750ml 43% 14.0833	CA	2.00	399.63	-14.08	693.98	4,626.56
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml	CA	1.00	342.71	-12.08	297.56	1,983.76
Received in good order on behalf of customer							

Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Ballprop Holdings (Pty) Ltd
Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Consignee: Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Doc No: 1442799
Date: 2023-09-04
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318505 SO
Liquor License: NLA Ref : 13393

Buyer's VAT: 4470269749

Requested Date:	2023-09-04	Customer PO:	CPT-2946	Currency:	ZAR	Payment Term:	EFT before delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
12.0833							
151000	Monkey 47 6x500ml 47% 26.7222	EA	12.00	547.23	-26.72	936.91	6,246.09
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.1667	EA	60.00	591.72	-31.17	5,044.98	33,633.20
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	40.00	239.15	-9.67	16,522.80	110,151.98
						Total VAT	Total Including
						34,053.70	261,078.35
						COD Total	254,551.41

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07

Vat No: 4570144973



Tax Invoice

Buyer: Stelcel Bottle Store (Pty) Ltd

Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

Consignee:

Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

Doc No: 1442809

Date: 2023-09-04

Customer: 41687

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1318748 SO

Liquor License: WCP/034813

Buyer's VAT: 48201916854

Requested Date: 2023-09-04

Customer PO:

Sibongile

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	EA	12.00	233.90	-11.67	400.02	2,666.80
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	6.00	346.33	-11.00	301.80	2,011.98
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	48.00	319.35	-16.67	2,179.32	14,528.80
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00	420.31	-13.75	365.90	2,439.36
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
101346	Redbreast 12YO 6x750ml 43% .0000	EA	3.00	963.32	0.00	433.49	2,889.96

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 457014973



Tax Invoice

Buyer: Stelcel Bottle Store (Pty) Ltd

Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

Consignee:

Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

Doc No: 1442809

Date: 2023-09-04

Customer: 41687

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1318748 SO

Liquor License: WCP/034813

Buyer's VAT: 48201916854

Requested Date: 2023-09-04

Customer PO:

Sibongile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Including	Total Amount
						4,336.33		33,245.28	
								32,912.84	

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

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Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Picardi Hotels (Pty) Ltd
Picardi Rebel (Claremont)
218 Main Road
Claremont
Cape Town 7700

Consignee: Picardi Rebel (Claremont)
218 Main Road
Claremont
Cape Town 7700

Doc No: 1442812
Date: 2023-09-04
Customer: 12303
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318766 SO
Liquor License: WCP/019901

Buyer's VAT: 4750105480

Requested Date: 2023-09-04

Customer PO:

000000147

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	517.46	-11.25	455.59	3,037.26
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	1.00	469.27	-25.42	798.94	5,326.24
						Total VAT	Total Including
						3,978.68	30,503.18
						COD Total	30,198.15

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

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6/9/23

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South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: The Spar Group Limited

Spar Western Cape (DC)

1 Ottery Road

Sheffield Park

Philippi 7550

Consignee:

Spar Western Cape (DC)

1 Ottery Road

Sheffield Park

Philippi 7550

Doc No: 1441901

Date: 2023-08-29

Customer: 17657

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1317740 SO

Liquor License: RG/608

Buyer's VAT: 4770111336

Requested Date: 2023-08-29

Customer PO: 20931

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 15:5000	CA	165.00	318.88	-15.50	45,051.93	300,346.20
						Total VAT	Total Including
						45,051.93	345,398.13
						COD Total	341,944.15

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

SPAR WESTERN CAPE
DRY GOODS RECEIPT

DATE:
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER:
SIGNATURE:

Time:
Arrival at Reception:
Arrival at Security:
Time:
Time:
Time:

2023/08/29

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERRY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT

Date Of Receiving: 6/09/23

GRV Number: 525051

P.O Number: 20931 Delivery Number: 1
Task Number: 390492

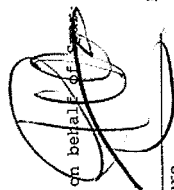
Warehouse: 6 01

Vendor code: 007874 PERNOD RICARD
Address: P O BOX 4292
HALWAY HOUSE
JOHANNESBURG
1685

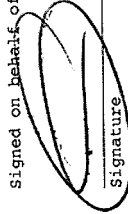
Transporter:
Invoice/Delivery number : 1441901
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/PK S/PK Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2528207	150202	CHIVAS REGAL 12 YR SCOTCH	1 6 750ML	165	165	165	0									
TOTALS:				165	165	165	0									

Signed on behalf of Transporter:


Signature

ROSSPC


Signature

JUNIOR

Vehicle Reg. FBK352FS

Temperatures
Outside:
Front:
Middle:
Rear: :

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Circle Store (Pty) Ltd
Tops Mowbray 36102
cnr Raapenberg & Bloemendal Rds
Mowbray 7700



Tax Invoice

Consignee:
Tops Mowbray 36102
cnr Raapenberg & Bloemendal Rds
Mowbray 7700

Doc No: 1442804
Date: 2023-09-04
Customer: 64224
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318599 SO
Liquor License: WCP/002899

Buyer's VAT: 4350258879

Requested Date: 2023-09-04

Customer PO:

Michelle

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	1.00	348.28	-17.67	49.59	330.61
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	3.00	261.27	-9.00	113.52	756.81
Total VAT						163.11	1,250.53
COD Total							1,238.03
Total Including							

MOWBRAY TOPS
021 680 8551

DATE:

GRV NO:

CLAIM NO:

SIGNATURE:

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: CyberrcellarWoodstockLiquor&Beer(Pty)Ltd
Woodstock BBL (CWC082) (EFT OD)
175 Victoria Road
Woodstock 7925

Consignee:
Woodstock BBL (CWC082) (EFT OD)
175 Victoria Road
Woodstock 7925

Doc No: 1442805
Date: 2023-09-04
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318618 SO
Liquor License: WCP/002222



Tax Invoice

Buyer's VAT:

Requested Date: 2023-09-04 **Customer PO:** #WOO-19082 **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	1.00	346.33	-11.00	50.30	335.33
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	12.00	319.35	-16.67	544.83	3,632.20
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	1.00	348.28	-17.67	49.59	330.61
149101	Red Heart Rum 12x750ml 5.1667	EA	3.00	173.74	-5.17	75.86	505.72
146451	Malibu Coconut 6X750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
250531	Olmea Reposado 12x750ml 35% 12.7500	EA	12.00	239.15	-12.75	407.52	2,716.80
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	4.00	144.88	-2.00	85.73	571.52
Received in good order on behalf of customer							

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Name: MORNE
Signature: [Signature]
Date: 6/9/23



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Woodstock BBL (CWC082) (EFT OD)
175 Victoria Road
Woodstock 7925

Consignee: Woodstock BBL (CWC082) (EFT OD)
175 Victoria Road
Woodstock 7925

Doc No: 1442805
Date: 2023-09-04
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318618 SO
Liquor License: WCP/002222

Buyer's VAT:

Requested Date:	2023-09-04	Customer PO:	#WOO-19082	Currency:	ZAR	Payment Term:	EFT on delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
410200	Ricard 12x750ml 12x750ml 45% .0000	EA	1.00	212.75	0.00	31.91	212.75
						Total VAT	Total Including
						1,543.15	11,830.89
						COD Total	11,535.10

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

Payment Instruction

This document is a payment instruction and not a proof of payment. Your proof of payment will be available after we've processed your payment instruction.

Beneficiary name
PERNOD RICARD

Account number
4079327386

Bank
ABSA BANK

Branch
ALL BRANCHES (63200500)

Beneficiary reference
58668

Your reference
PERNOD

Payment date
6 September 2023

Amount
R 11 535.10

The Standard Bank of South Africa Limited (Reg. No. 1962/00738/06, Authorised financial services provider VAT Reg No. 4100105461 Registered credit provider (NCRCP15)). We subscribe to the Code of Banking Practice of the Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services.

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Picardi Hotels (Pty) Ltd
Picardi Rebel (Tulbagh Square)
Hans Strydom Ave
Foreshore
Cape Town 8001

Consignee: Picardi Rebel (Tulbagh Square)
Hans Strydom Ave
Foreshore
Cape Town 8001

Doc No: 1442279
Date: 2023-08-31
Customer: 7288
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317730 SO
Liquor License: WCP/006426

Buyer's VAT: 4750105480

Requested Date: 2023-08-29

Customer PO:

robin

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	AVIÓN REPOSADO 6x750ml 40% .0000	CA	10.00	607.03	0.00	5,463.27	36,421.80
250735	AVIÓN SILVER 6x750ml 43% .0000	CA	10.00	607.03	0.00	5,463.27	36,421.80
Total VAT						Total Including	
						10,926.54	83,770.14
COD Total							82,932.44

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

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[Signature]
06-09-2023

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Green Point)(EFT AD)
122 cnr Varney & Main Rd
Green Point
Cape Town 8005

Consignee:
Ultra Liquors (Green Point)(EFT AD)
122 cnr Varney & Main Rd
Green Point
Cape Town 8005

Buyer's VAT: 4280101561

Customer PO: 14419.100001

Requested Date: 2023-09-04

Doc No: 1442797
Date: 2023-09-04
Customer: 24172
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318493 SO
Liquor License: WCP/002246

Payment Term: EFT after delivery
2.5%

Currency: ZAR



Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
✓ 190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA ✓	✓ 6.00	617.09	-1.67	553.88	3,692.54
✓ 200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	✓ 4.00	241.42	-9.08	1,672.82	11,152.16
✓ 150500	Chivas Regal XV 6x750ml 43% 8.0833	EA ✓	✓ 1.00	517.46	-8.08	76.41	509.38
✓ 160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	✓ 4.00	533.28	-24.00	3,666.82	24,445.44
✓ 160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA ✓	✓ 1.00	875.60	-25.00	127.59	850.60
✓ 101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	✓ 1.00	425.79	-3.33	760.42	5,069.48
✓ 101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	63.00	319.35	-16.67	34,324.29	228,828.57
✓ 300102	Luc Belaire Luxe 6x750ml 12.5% 29.3333	CA	✓ 8.00	440.82	-29.33	2,962.70	19,751.36
Received in good order on behalf of customer							

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Green Point)(EFT AD)
122 cnr Varney & Main Rd
Green Point
Cape Town 8005

Consignee: Ultra Liquors (Green Point)(EFT AD)
122 cnr Varney & Main Rd
Green Point
Cape Town 8005

Doc No: 1442797
Date: 2023-09-04
Customer: 24172
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318493 SO
Liquor License: WCP/002246

Buyer's VAT: 4280101561

Requested Date: 2023-09-04

Customer PO: 14419,100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	✓ Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml .0000	CA	✓1.00	342.71	0.00	308.44	2,056.26
500305	✓ Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333	CA	✓1.00	724.70	-40.83	615.48	4,103.20
250531	✓ Olmecca Reposado 12x750ml 35% 9.6667	CA	23.00	239.15	-9.67	9,500.61	63,337.39
250230	✓ Olmecca Silver 12x750ml 43% 9.6667	CA	✓23.00	239.15	-9.67	9,500.61	63,337.39
600101	✓ Wyborowa Vodka 12x750ml 43% .0000	CA	✓1.00	144.88	0.00	260.78	1,738.56
						Total VAT	Total Including
						64,330.85	493,203.18
						COD Total	480,873.11

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten signature]
26.09.23

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Vat No: 4670144973

EFT after delivery
2.5%

Banking Details

Bank:	ABSA
Account No:	*****7386
Branch	632005

Name: _____
Signature: _____
Date: _____

Minerva

RECEIVED 1/12/23
DATE: 06/09/23
NAME:
SIGN:

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Ballprop Forty One (SA) (Pty) Ltd
Africa Discount Liquors (EFT AD)
Unit 3 Philippi Industrial Township
cnr Lansdowne & Stock Rds
Philippi East
Cape Town 7785

Consignee: Africa Discount Liquors (EFT AD)
Unit 3 Philippi Industrial Township
cnr Lansdowne & Stock Rds
Philippi East
Cape Town 7785

Doc No: 1442800
Date: 2023-09-04
Customer: 54609
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318509 SO
Liquor License: NLA Ref : 12168

Buyer's VAT: 4470269749

Requested Date: 2023-09-04

Customer PO:

CPT-2946

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	2.00	233.90	-11.67	800.04	5,333.60
101475	Jameson Standard 375ml 12x375ml 43% 5.6250	CA	2.00	159.67	-5.62	554.56	3,697.08
101455	Jameson Caskmates IPA 12x750ml 43% 10.0833	CA	1.00	348.28	-10.08	608.75	4,058.36
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	1.00	221.03	-10.92	378.20	2,521.36
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 12.0833	CA	1.00	342.71	-12.08	297.56	1,983.76
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	EA	12.00	724.70	-33.67	1,243.86	8,292.40
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	5.00	239.15	-9.67	2,065.35	13,769.00

Received in good order on behalf of customer

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:

RECEIVED
DATE 06/09/23
NAME
SIGN



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 467014973

Buyer: Ballprop Forty One (SA) (Pty) Ltd
Africa Discount Liquors (EFT AD)
Unit 3 Philippi Industrial Township
cnr Lansdowne & Stock Rds
Philippi East
Cape Town 7785

Consignee: Africa Discount Liquors (EFT AD)
Unit 3 Philippi Industrial Township
cnr Lansdowne & Stock Rds
Philippi East
Cape Town 7785

Buyer's VAT: 4470269749

Requested Date: 2023-09-04

Customer PO:

CPT-2946

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

VAT

Total Amount
Total Including

45,603.89

5,948.32

44,463.79

COD Total



Tax Invoice

Doc No: 1442800
Date: 2023-09-04
Customer: 54609
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318509 SO
Liquor License: NLA Ref : 12168

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:

RECEIVED
DATE: 06/09/23
NAME: Malingisi

Received in good order on behalf of customer

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Phillipi (X335)
cnr Govan Meki & New Eisleben Rds
Phillipi 7750

Consignee: Boxer Superliquors - Phillipi (X335)
cnr Govan Meki & New Eisleben Rds
Phillipi 7750

Doc No: 1442801
Date: 2023-09-04
Customer: 63727
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318519 SO
Liquor License: WCP/042343

Buyer's VAT: 4520103302

Requested Date: 2023-09-04

Customer PO: 60704

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	10.00	233.90	-8.67	4,054.20	27,028.00
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
						Total VAT	Total Including
						5,517.82	42,303.26
						COD Total	41,668.71

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

BOXER SUPERLIQUORS (PTY) LTD
CONTENTS NOT CHECKED
PHILLIPPI

Store: PHILLIPPI
Branch No: 335
GRV No: 13771447
Date Received: 6.9.23
Invoice No: 1442801
Claim No:
Truck Reg No: HSZ 129 TS
Driver: JOHN

1130

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

6-9-23

Branch:



13771447

Supplier: **Richard Richard**

Invoice No.: **1442801**

Purchase Order No.: **60704**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	42,303.26

Delivery received by:

Name:

David Koko

Supplier's Signature:

[Signature]

Vehicle Registration No.:

1152 129 TS

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Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 467014973

Buyer: Erarite (Pty) Ltd

Tops Crawford 36104
Sh 1 2 Taronga Road
cnr Bridge Way
Crawford 7780

Consignee:

Tops Crawford 36104
Sh 1 2 Taronga Road
cnr Bridge Way
Crawford 7780

Buyer's VAT:

4540266212

Requested Date:

2023-09-04

Customer PO:

Sibongile

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1442807
Date: 2023-09-04
Customer: 62891
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318744 SO
Liquor License: WCP/002908



Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	292.27	-5.42	86.06	573.71
Total VAT						168.65	Total Including
						1,292.99	1,292.99
						COD Total	1,280.06

CRAWFORD TOPS
GOODS RECEIVED

TEL 021 697 2040 STORE CODE: 36104

DATE: _____

GRV NO: _____

NAME (PRINT): _____

SIGN: _____

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

[Signature]
06/09/23

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Klipakkers (Pty) Ltd

Tops Sea Point 35808

Sh 6 Piazza Da Luz

cnr Regen & Solomans Rd

Sea Point

Cape Town 8001

Consignee:

Tops Sea Point 35808

Sh 6 Piazza Da Luz

cnr Regen & Solomans Rd

Sea Point

Cape Town 8001

Buyer's VAT:

4910195454

Requested Date:

2023-09-04

Customer PO:

Jeanet

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%



Tax Invoice

Doc No: 1442798
Date: 2023-09-04
Customer: 34646
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318504 SO
Liquor License: WCP/033372

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	533.28	-25.25	152.41	1,016.06
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
151000	Monkey 47 6x500ml 47% 58.1667	EA	1.00	547.23	-58.17	73.36	489.06
200501	Absolut Vodka Mandrin 12x750ml .0000	EA	1.00	241.42	0.00	36.21	241.42
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	292.27	-5.42	86.06	573.71

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

GOODS RECEIVED
SEAPoint SPAR
94 REGENT ROAD
SEA POINT
021 433 9013
VAT #: 4910195454

Name:
Signature:
Date:

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer: Klipakkers (Pty) Ltd

Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Consignee:

Tops Sea Point 35808
Sh 6 Piazza Da Luz
cnr Regen & Solomans Rd
Sea Point
Cape Town 8001

Doc No: 1442798
Date: 2023-09-04
Customer: 34646
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318504 SO
Liquor License: WCP/033372

Buyer's VAT: 4910195454

Requested Date:		2023-09-04		Customer PO:		Jeanet		Currency:		ZAR		Payment Term:		15 Days from statement 1.0%	
Item number		Description		UoM		Qty		Unit Selling Price		Discount		VAT		Total Amount	
400150		Pernod 12X750ml 40% .0000		EA		2.00		208.83		0.00		62.65		417.66	
410200		Ricard 12x750ml 12x750ml 45% .0000		EA		2.00		212.75		0.00		63.83		425.50	
								Total VAT				Total Including			
												1,021.52		7,831.56	
												COD Total		7,753.26	

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Bar Keeper (Pty) Ltd

Bar Keeper
103 Strand Street
Cape Town 8001

Consignee:

Bar Keeper
103 Strand Street
Cape Town 8001

Buyer's VAT:

Requested Date: 2023-09-04

Customer PO:

CARLA

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1442803
Date: 2023-09-04
Customer: 59299
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318588 SO
Liquor License: WCP/043195

Tax Invoice



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2,00	241.42	-14.92	815.41	5,436.08
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	2,00	233.90	-11.67	800.04	5,333.60
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6,00	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	6,00	399.63	-9.42	351.19	2,341.28
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	1,00	533.28	-25.25	914.45	6,096.36
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	3,00	875.60	-23.25	383.56	2,557.05
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1,00	420.31	-13.75	731.81	4,878.72
700200	LILLET ROSE 6x750ml 17% 1.6667	EA	3,00	248.35	-1.67	111.01	740.05

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:

Yolande
23/09/2023



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer:

Bar Keeper
103 Strand Street
Cape Town 8001

Consignee:

Bar Keeper
103 Strand Street
Cape Town 8001

Doc No:

1442803

Date:

2023-09-04

Customer:

59299

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1318588 SO

Liquor License:

WCP/043195

Buyer's VAT:

Requested Date:

2023-09-04

Customer PO:

CARLA

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

146451

Description

Malibu Coconut 6X750ml 21% 10.2500

UoM

EA

Qty

3.00

Unit Selling Price

158.43

Discount

-10.25

VAT

66.68

Total Amount

444.54

Total VAT

4,525.34

Total Including

34,694.30

COD Total

34,347.36

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Bar Keeper
26/09/23

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973

Buyer: Thrive Marketing Solutions (Pty) Ltd
Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Consignee:
Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Buyer's VAT: 4900250558

Requested Date: 2023-09-04

Customer PO:

robin

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1442811
Date: 2023-09-04
Customer: 33777
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318757 SO
Liquor License: WCP/037062

Tax Invoice



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	4.00	533.28	-25.25	304.82	2,032.12
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	617.09	-1.67	184.63	1,230.85
200000	Absolut Lime 12x750ml 40% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	12.00	239.15	-12.75	407.52	2,716.80
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	12.00	239.15	-12.75	407.52	2,716.80
Received in good order on behalf of customer							

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:





Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 467014973



Tax Invoice

Buyer:
Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Consignee:
Tops Cape Quarter 36220
Cape Quarter
27 Somerset Road
Green Point
Cape Town 8005

Doc No: 1442811
Date: 2023-09-04
Customer: 33777
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318757 SO
Liquor License: WCP/037062

Buyer's VAT: 4900250558

Requested Date:		2023-09-04		Customer PO:		robin		Currency:		ZAR		Payment Term:		15 Days from statement 1.0%	
Item number		Description		UoM		Qty		Unit Selling Price		Discount		VAT		Total Amount	
600101		Wyborowa Vodka 12x750ml 43% 2.0000		EA		6.00		144.88		-2.00		128.59		857.28	
161104		Inverroche Gin Amber 6x750ml 43% 9.4167		EA		6.00		399.63		-9.42		351.19		2,341.28	
								Total VAT				Total Including			
												3,049.56		23,379.93	
												COD Total		23,146.14	

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

NAME:
SIGN: *M. [Signature]*.....
08 SEP 2023

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Syzygy (Pty) Ltd
Tops Kensington 36237
Sh 16 12th Avenue
Kensington Square
Kensington
Cape Town 7405

Consignee:
Tops Kensington 36237
Sh 16 12th Avenue
Kensington Square
Kensington
Cape Town 7405

Doc No: 1442278
Date: 2023-08-31
Customer: 52523
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317666 SO
Liquor License: WCP/040598

Buyer's VAT: 4260285590

Requested Date: 2023-08-29

Customer PO: 6898

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42
200501	Absolut Vodka Mandrin 12x750ml .0000	EA	5.00	241.42	0.00	181.07	1,207.10
146801	Malibu Lime 12x750ml Malibu Lime 12x750ml 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
146802	Malibu Pineapple 12x750ml Malibu Pineapple 12x750ml 10.2500	EA	5.00	158.43	-10.25	111.14	740.90
146451	Malibu Coconut 6X750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

SPARCO
TOPS KENSINGTON
STORE CODE: 36237

GRV #
RECEIVED BY (PRINT) René
SIGN De DATE 06/09/2023

Name:
Signature:
Date:

Received in good order on behalf of customer

René
De
06/09/2023

7



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Syzygy (Pty) Ltd

Tops Kensington 36237
Sh 16 12th Avenue
Kensington Square
Kensington
Cape Town 7405

Consignee:

Tops Kensington 36237
Sh 16 12th Avenue
Kensington Square
Kensington
Cape Town 7405

Doc No: 1442278
Date: 2023-08-31
Customer: 52523
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317666 SO
Liquor License: WCP/040598

Buyer's VAT: 4260285590

Requested Date:	2023-08-29	Customer PO:	6898	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	Total Amount Total Including
						1,189.32	9,118.10
						COD Total	9,026.92

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

René
[Signature]
06/09/2023

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Pine Convenience (Pty) Ltd
Tops Alphen 36273
Sh 11 Old Village Centre
Main Road
Constantia 7800

Consignee:
Tops Alphen 36273
Sh 11 Old Village Centre
Main Road
Constantia 7800

Doc No: 1442806
Date: 2023-09-04
Customer: 68265
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318707 SO
Liquor License: WCP/043527

Buyer's VAT: 4480134875

Requested Date: 2023-09-04

Customer PO: Riyaaz

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	533.28	-25.25	228.61	1,524.09
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	533.28	-1.67	276.94	1,846.27
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	3.00	248.13	0.00	111.66	744.39
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	292.27	-5.42	86.06	573.71
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	EA	1.00	565.21	-101.75	69.52	463.46
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43%	EA	3.00	332.71	-4.25	152.31	1,015.38
Received in good order on behalf of customer							

GRN No:

Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Pine Convenience (Pty) Ltd
Tops Alphen 36273
Sh 11 Old Village Centre
Main Road
Constantia 7800

Consignee:
Tops Alphen 36273
Sh 11 Old Village Centre
Main Road
Constantia 7800

Buyer's VAT: 4480134875

Requested Date: 2023-09-04

Customer PO:

Riyaaz

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
6x750ml 4.2500							
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
101346	Redbreast 12YO 6x750ml 43% .0000	EA	2.00	963.32	0.00	289.00	1,926.64
						Total VAT	Total Including
						1,702.03	13,048.79
						COD Total	12,918.29



Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:

Received in good order on behalf of customer

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Manton Properties (Pty) Ltd
Constantia Wine & Craft
Sh 61 Gavriel Road
Plumstead
Cape Town 7801

Consignee: Constantia Wine & Craft
Sh 61 Gavriel Road
Plumstead
Cape Town 7801

Doc No: 1442827
Date: 2023-09-04
Customer: 65938
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318758 SO
Liquor License: WCP/042934

Buyer's VAT:

Requested Date: 2023-09-04		Customer PO: robin		Currency: ZAR		Payment Term: 15 Days from statement 1.0%	
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas 18YO 6x750ml 43% 24.0833	EA	1.00	949.31	-24.08	138.78	925.23
						Total VAT	Total Including
						138.78	1,064.01
						COD Total	1,053.37

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name: Melissa
Signature: [Signature]
Date: 06/09/23

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Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Hillsdon Investments cc

Tops Prosper 36010
Prosper Shopping Centre
98/98A Churchill Road
Plumstead 7800

Consignee:

Tops Prosper 36010
Prosper Shopping Centre
98/98A Churchill Road
Plumstead 7800



Tax Invoice

Doc No: 1442810
Date: 2023-09-04
Customer: 59512
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318754 SO
Liquor License: WCP/041548

Buyer's VAT: 4540258763

Requested Date: 2023-09-04 **Customer PO:** robin **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
						Total VAT	Total Including
						308.96	2,368.68
						COD Total	2,345.00

Tops @ Prosper

Tel: 021 761 3341

Fax: 021 761 3473

Received by: 

Date Received: 06/09/2023

GRV No:

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:

Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town 7800

Consignee:

Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town 7800

Doc No:

1442825

Date:

2023-09-04

Customer:

6763

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1318729 SO

Liquor License:

WCP/028130

Buyer's VAT:

4280101561

Requested Date:

2023-09-04

Customer PO:

10607.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	1.00	241.42	-9.08	418.21	2,788.04
200702	Absolut Vodka Raspberri 12x750ml 38% 9.0833	CA	1.00	241.42	-9.08	418.21	2,788.04
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	2.00	533.28	-24.00	1,833.41	12,222.72
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	64.00	319.35	-16.67	34,869.12	232,460.77
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	3.00	420.31	0.00	2,269.67	15,131.16
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	13.00	239.15	-9.67	5,369.91	35,799.39
250230	Olmecca Silver 12x750ml 43% 9.6667	CA	6.00	239.15	-9.67	2,478.42	16,522.80

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 467014973



Tax Invoice

Buyer:

Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town 7800

Consignee:

Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town 7800

Doc No: 1442825

Date: 2023-09-04

Customer: 6763

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1318729 SO

Liquor License: WCP/028130

Buyer's VAT: 4280101561

Requested Date:

2023-09-04

Customer PO:

10607.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43% .0000	EA	2.00	292.27	0.00	87.68	584.54
300102	Luc Belaire Luxe 6x750ml 12.5% 29.3333	CA	1.00	440.82	-29.33	370.34	2,468.92
Total VAT						48,875.39	374,711.24
COD Total							365,343.45
Total Including							

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
06/09-2023

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 467014973



Tax Invoice

Buyer:

Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marilton Road
Wynberg WC
Cape Town 7800

Consignee:

Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marilton Road
Wynberg WC
Cape Town 7800

Doc No:

1442280

Date:

2023-08-31

Customer:

6763

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1317796 SO

Liquor License:

WCP/028130

Buyer's VAT:

4280101561

Requested Date:

2023-08-29

Customer PO:

10519.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	1.00	533.28	-30.00	905.90	6,039.36
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	1.00	420.31	0.00	756.56	5,043.72
250230	Olmecca Silver 12x750ml 43% 9.6667	CA	4.00	239.15	-9.67	1,652.28	11,015.20
200005	Absolut Grapefruit 12x750ml 40% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 10.1667	CA	1.00	261.27	-10.17	225.99	1,506.62
						Total VAT	Total Including

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

[Signature]
06/09/2023



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer:

Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town 7800

Consignee:

Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town 7800

Doc No:

1442280
Date: 2023-08-31
Customer: 6763
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317796 SO
Liquor License: WCP/028130

Buyer's VAT: 4280101561

Requested Date:	2023-08-29	Customer PO:	10519.100001	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						5,125.87	39,298.33
						COD Total	38,315.85

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

L. H. H.
06/09/2023

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From: Pernod Ricard SA (Pty) Ltd

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

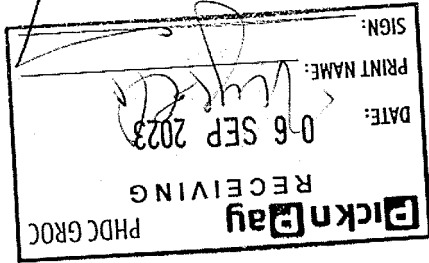
Suite 40
CAPE TOWN
8001
Tel: 0214058800
Fax: 0214058869

Vendor Number: 1000002142
EWM Delivery Number: 10816620
Goods Receipt Number: 187445155
Purchase Order Number: 4728165312
Vendor Invoice Number: 1442654

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	60	✓	1
701345	MALFY CON LIMONE GIN 750ML	5000299296363	EA	24	✓	1
260538	MALIBU 750ML	28410024711084	CK	22	✓	6
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	5000299213742	EA	132	✓	1
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA	1		
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	33	✓	12
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS	44	✓	12
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	44	✓	12
59645	OLMECA TEQUILA ALTOS BLANC 750ML	10080432107970	CS	6		
59646	OLMECA TEQUILA ALTOS REPOSA 750ML	080432106853	EA	1		

Total Qty Received 359



VMANG645 (VUYISEKA MANGE)

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

Name (print) Signature

Name (print) Signature



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: PNP Corporate - Philippi DC (MA05)
7 Ottery Road
Springfield
Ottery

Consignee: PNP Corporate - Philippi DC (MA05)
7 Ottery Road
Springfield
Ottery

Doc No: 1442654
Date: 2023-09-01
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318364 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2023-09-01

Customer PO:

4728165312

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	60.00 ✓	159.67	-5.67	1,386.03	9,240.20
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 4.2500	EA	24.00 ✓	342.71	-4.25	1,218.46	8,123.04
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	22.00 ✓	158.43	-10.25	2,933.96	19,559.76
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	132.00 ✓	533.28	-25.25	10,058.99	67,059.96
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	33.00 ✓	241.42	-14.92	13,454.30	89,695.31
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	44.00 ✓	239.15	-12.75	17,930.88	119,539.20
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	44.00 ✓	239.15	-12.75	17,930.88	119,539.20

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 467014973



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd

PNP Corporate - Philippi DC (MA05)

7 Ottery Road

Springfield

Ottery

Consignee:

PNP Corporate - Philippi DC (MA05)

7 Ottery Road

Springfield

Ottery

Doc No:

1442654

Date:

2023-09-01

Customer:

62060

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1318364 SO

Liquor License:

NLA Ref : 12843

Buyer's VAT:

4090105588

Requested Date:

2023-09-01

Customer PO:

4728165312

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

Total Amount

64,913.50

497,670.17

COD Total

490,205.13

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer:

National Sales Department

0

Consignee:

National Sales Department

0

Doc No:

1443195

Date:

2023-09-06

Customer:

901

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

18173 S3

Liquor License:

Buyer's VAT:

Requested Date:

2023-08-29

Customer PO:

24543 XORTD Samples

Currency:

ZAR

Payment Term:

30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00		584.54
162102	Malibu Strawberry Daiquiri 4x300ml 5% .0000	CA	1.00	550.31	0.00		550.31
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	1.00	550.31	0.00		550.31
				Total VAT			
						Total Including	
					0.00		1,685.16
				COD Total			1,685.16

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

Shamogky Dg Naal
Dg Naal
01/09/2023



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer:

National Sales Department

0

Consignee:

National Sales Department

0

Doc No:

1443195

Date:

2023-09-06

Customer:

901

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

18173 S3

Liquor License:**Requested Date:**

2023-08-29

Customer PO:

24543 XORTD Samples

Currency:

ZAR

Payment Term:

30 days from
statement

Buyer's VAT:**Item number****Description****UoM****Qty****Unit Selling Price****Discount****VAT****Total Amount**

162101

Absolut Passionfruit Martini 6x(4x300ml) 6% .0000

CA

1.00

584.54

0.00

584.54

162102

Malibu Strawberry Daiquiri 4x300ml 5% .0000

CA

1.00

550.31

0.00

550.31

162103

Malibu Pina Colada 5% 6x(4x300ml) .0000

CA

1.00

550.31

0.00

550.31

Total VAT

0.00

Total Including

1,685.16

COD Total

1,685.16

Banking Details**Bank:**

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer:

National Sales Department
0

Consignee:

National Sales Department
0

Doc No:

1442640

Date:

2023-09-01

Customer:

901

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

18173 S3

Liquor License:

Requested Date:

2023-08-29

Customer PO:

24543 XORTD Samples

Currency:

ZAR

Payment Term:

30 days from
statement

Buyer's VAT:

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

162100

Absolut Berry Vodkarita 6x(4x300ml) 6% .0000

CA

1.00

584.54

0.00

584.54

Total Including

584.54

0.00

584.54

COD Total

584.54

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Shamoney De Waal

Signature:

De Waal

Date:

01/09/2023

Received in good order on behalf of customer



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No: 1442640
Date: 2023-09-01
Customer: 901
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 18173 S3
Liquor License:

Buyer's VAT:

Requested Date:		2023-08-29		Customer PO:		24543 XORTD Samples		Currency:		ZAR		Payment Term:		30 days from statement	
Item number		Description		UoM		Qty		Unit Selling Price		Discount		VAT		Total Amount	
162100		Absolut Berry Vodkarita 6x(4x300ml) 6% .0000		CA		1.00		584.54		0.00		584.54		584.54	
								Total VAT		0.00		Total Including		584.54	
								COD Total		584.54		584.54		584.54	

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Masscash Liq (Jumbo Epping)
5 Bofors Circle
Jumbo Cash & Carry Building
Epping
Cape Town 7460

Consignee:
Masscash Liq (Jumbo Epping)
5 Bofors Circle
Jumbo Cash & Carry Building
Epping
Cape Town 7460

Doc No: 1442281
Date: 2023-08-31
Customer: 34845
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1317916 SO
Liquor License: WCP/037866

Buyer's VAT: 4300119155

Requested Date: 2023-08-30

Customer PO:

4509046071

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 3.7500	CA ✓	1.00	239.15	-3.75	423.72	2,824.80
101252	Jameson Select Reserve 12x750ml 43% .0000	CA ✓	1.00	420.31	0.00	756.56	5,043.72
Total VAT						1,180.28	9,048.80
Total Including							8,958.31
COD Total							

JUMBO CASH & CARRY

VAT No.: 4110107291
No. 5 Bofors Circle, Epping, 7460
Tel: 021 534 0702

GOODS RECEIVED

Bank: ABSA
Account No: *****7386
Branch: 632005

By:
Date:

Banking Details

Received in good order on behalf of customer

Name:
Signature:
Date:

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J_Epping Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

W23L - J_Epping Liquor Store
No. 5 Bofors Circle
Epping, 7475
Tel:
Fax:

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324
STELLENBOSCH, WESTERN CAPE, 7599
Vat No: 4670144973
Tel: 0118020600-01...
Contact:

Document No.: 5025413506 - 2023
Document Date: 06.09.2023
Document Time: 10:10:50

SO Number:
Triceps Number:
Appointment No.: 1000000345078
Courier Name: NON COURIER
Order Number: 4509046071
Vendor Document No.: 1442281
Print on 06.09.2023 at 10:10:55

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF
2600	193483 - JAMESON SELECT RESERVE WHISKEY	101251		CS	12	1 CS	1 CS	1 CS	1 CS	C
2700	145067 - OLMECA SILVER TEQUILA 750ML	250230		CS	12	1 CS	1 CS	1 CS	1 CS	C

This document serves as a final proof of delivery. Remittance for the order will be based on this document

SIGNATURE

[Signature]

NAME

TTRUTER

Received by:

Validated by: TTRUTER

Driver: JOSEPH RICARD

ID Number: 7111245017080

Reg No.: HSZ139FS

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Jumbo Ottery
cnr Govan Mbeki & Heinz Road
Hanover Park
Cape Town

Consignee: Jumbo Ottery
cnr Govan Mbeki & Heinz Road
Hanover Park
Cape Town



Tax Invoice

Doc No: 1442796
Date: 2023-09-04
Customer: 66119
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1318428 SO
Liquor License: WCP/042598

Buyer's VAT: 4110107291

Requested Date: 2023-09-04

Customer PO:

3901428682

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200501	Absolut Vodka Mandrin 12x750ml 7.5000			241.42	-7.50	421.06	2,807.04
Total VAT							Total Including
							3,228.10
COD Total							3,195.82

JUMBO CASH & CARRY
% Heinz & Govan Mbeki Road 241.42
Hanover Park Tel: 021 763 7400
Vat Reg No: 4110107291

BY:
DATE: 06/09/23
CHECKED BY:

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

PROOF OF DELIVERY

Vendor: 8263 PERIOD RICARD SA (SALES BAS)
PO BOX 1324
STELLERENBOSCH WILLEMSTADT 5999
Vendor Vat No. 4670146973
Tel: 0118020600-01...
Contact:

Order Number 3901428682
RCR No. 5015253999
Courier Name NON COURIER

Vendor Document Numbers 1442796

ARTICLE NO. 208501 CS 127
ARTICLE NAME/DESCRIPTION 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: MPUNGU
Validator: MPUNGU
Driver: MALANDA JOHN
ID Number: 10012869X0007
Vehicle Reg: 1157179FS

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Masscash (Pty) Ltd t/a

Jumbo Ottery
cnr Govan Mbeki & Heinz Road
Hanover Park
Cape Town

Consignee:

Jumbo Ottery
cnr Govan Mbeki & Heinz Road
Hanover Park
Cape Town

Doc No: 1442282

Date: 2023-08-31

Customer: 66119

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1317934 SO

Liquor License: WCP/042598

Buyer's VAT: 4110107291

Requested Date: 2023-08-30

Customer PO:

4509046071

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	17.00	319.35	-2.50	9,695.61	64,637.40
						Total VAT	Total Including
						9,695.61	74,333.01
						COD Total	73,589.68

JUMBO CASH & CARRY

% Heinz & Govan Mbeki Road
Hanover Park Tel: 021 763 7400
Vat Reg No: 4110107291

GOODS RECEIVED

BY: 
DATE: 6/9/2023
CHECKED BY: 

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

PROOF OF DELIVERY

TO: Delivery Liquor
Rep. No. 1991/06805/07
Vat No. 40010455

FROM: J. Ockery Liquor
60 Ockery Road
P.O. Box 2800

Vendor: 1281 PERNO RICHARD SA
PO BOX 1324
STELLENBOSCH, WESTERN CAPE 7500

Vendor Vat No. 4670144973
Tel: 0118020600-01...
Contact:

DECLARANT NUMBER:
50 Numbers
Trucks Number:
Document Date: B6
Document Time: 15

Page: 1 of 1
Printed On 06.09.2023 a

Order Number 4509046071
RCR No. 5811252907

Courier Name NON COURIER

Vendor Document Numbers 1442282

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DUFF QTY	ADVICE REASON CODE
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1358486 101500 CS 12 17 17 17
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.
NONE SIGNATURE

Quantity	101500	CS	12	17	17	17	17	17	17
Weight									
Volume									
Driver	MANANDA JOHN								
ID number	100128020007								
Vehicle Reg	1837295								

Signature: [Signature]
Date: 06/09/2023

- 1 OVERSOLD - RETURNED
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID PORT OF ORIGIN - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURNED
- 6 OVERSOLD - RETURNED
- 7 NOT TAKEN - NOT ORDERED
- 8 UNDELIVERED - NOT ORDERED
- 9 INVOICED - NOT DELIVERED
- 10 DECREASE
- 11 DECREASE

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